Exceptions Track Log- Region 2

FACILITY ID	FACILITY NAME	LEVEL	REGULATION #	REQUEST DESCRIPTION	EXPIRATION DATE	APPROVAL LETTER	EXPIRED
02160C	Anna Dodson Home	RCF II	86.012 (7)	ceiling height	10/21/2020		
00440	Bertrand Nursing and Rehab Center	SNF	85.012 (50)	dirty utility room	06/24/2017		
00440	Bertrand Nursing and Rehab Center	SNF	85.012 (51)	handicapped or training toilets for each sex	06/24/2017		
00440	Bertrand Nursing and Rehab Center	SNF	85.012 (52)	separate bathroom for each sex	06/24/2017		
00440	Bertrand Nursing and Rehab Center	SNF	85.012 (37)	nursing unit size & resident room doors >140 ft from the nurses' station & dirty utility room	06/24/2017		
00440	Bertrand Nursing and Rehab Center	SNF	85.012 (49)	clean utility room	06/24/2017		
00560	Birch View Nursing Center	SNF	85.012 (54)	aggregate number of tubs or showers	05/28/2017		
00560	Birch View Nursing Center	SNF	85.012 (52)	separate bathroom for each sex	05/28/2017		
00560	Birch View Nursing Center	SNF	85.042 (50)	injectable medications administered by licensed staff	05/28/2017		
00560	Birch View Nursing Center	SNF	85.042 (49)	medications administered by licensed staff	05/28/2017		
01182	Cedargate Healthcare	SNF	85.042 (49)	medications administered by licensed staff	11/29/2020		
01182	Cedargate Healthcare	SNF	85.042 (50)	injectable medications administered by licensed staff	11/29/2020		

FACILITY ID	FACILITY NAME	LEVEL	REGULATION #	REQUEST DESCRIPTION	EXPIRATION DATE	APPROVAL LETTER	EXPIRED
13652	Chaffee Nursing Center	SNF	85.012 (52)	separate bathroom for each sex	06/26/2019		
13652	Chaffee Nursing Center	SNF	85.012 (39)	isolation rooms	06/26/2019		
13652	Chaffee Nursing Center	SNF	85.012 (124)	nurse call system - omission of required elements	06/26/2019		
01496	Clark's Mountain Nursing Center	SNF	85.012 (52)	separate bathroom for each sex	03/30/2020		
05130C	Country Gardens	ALF I	86.012 (21)	door swing - resident room	05/29/2017		
08315	Cypress Point Skilled Nursing by Americare	SNF	85.012 (52)	separate bathroom for each sex	09/23/2020		
pending	Delta South Nursing Home and Rehabilitation Center	SNF	85.012 (37)	resident room doors >140 ft from nurses' station	09/09/2017		
02703	Friendship Village Sunset Hills	SNF	85.012 (54)	aggregate number of tubs or showers	10/21/2020		
02820	General Baptist Nursing Home	SNF	85.012 (124)	nurse call system - omission of required elements	11/25/2019		
15538	Gideon Care Center	SNF	85.042 (50)	injectable medications administered by licensed staff	07/02/2016		X
15538	Gideon Care Center	SNF	85.042 (49)	medications administered by licensed staff	07/02/2016		X
17533	Heritage Nursing Center-Skilled Nurs by Americare	SNF	85.042 (50)	injectable medications administered by licensed staff	06/01/2020		
17533	Heritage Nursing Center-Skilled Nursing by Americare	SNF	85.042 (49)	medications administered by licensed staff	06/01/2020		

FACILITY ID	FACILITY NAME	LEVEL	REGULATION #	REQUEST DESCRIPTION	EXPIRATION DATE	APPROVAL LETTER	EXPIRED
07345	Hunter Acres Caring Center	SNF	85.042 (50)	injectable medications administered by licensed staff	09/14/2020		
07345	Hunter Acres Caring Center	SNF	85.042 (49)	medications administered by licensed staff	09/14/2020		
06393	Independence Care Center of Perry County	SNF	85.042 (4)	administrator >1 facility-Bonnie Schnurbusch	04/24/2018		
06393	Independence Care Center of Perry County	SNF	85.012 (80)	exterior walls <15 ft from adjacent building	04/24/2018		
14309C	Independence Square Residential Care Center	RCF II	85.042 (4)	administrator >1 facility-Bonnie Schnurbusch	04/24/2018		
05445C	Jefferson Manor	RCF I	86.042 (51)	licensed nurse 8 hrs/week for every 30 residents	03/26/2018		
01032	Life Care Center of Cape Girardeau	SNF	85.012 (65)	drinking fountains	02/27/2018		
01032	Life Care Center of Cape Girardeau	SNF	85.012 (52)	separate bathroom for each sex	02/27/2018		
05058C	Marian Cliff Manor	RCF II	86.012 (23)	exit door width	03/26/2018		
14454	Monticello House	SNF	85.012 (52)	separate bathroom for each sex	05/04/2019		
04268	NHC Healthcare, Kennett	SNF	85.042 (49)	medications administered by licensed staff	08/03/2020		
04268	NHC Healthcare, Kennett	SNF	85.042 (50)	injectable medications administered by licensed staff	08/03/2020		
06672	River Oaks Care Center	SNF	85.012 (52)	separate bathroom for each sex	02/27/2018		

FACILITY ID	FACILITY NAME	LEVEL	REGULATION #	REQUEST DESCRIPTION	EXPIRATION DATE	APPROVAL LETTER	EXPIRED
06672	River Oaks Care Center	SNF	85.012 (54)	aggregate number of tubs or showers	02/27/2018		
07075	Senath Nursing And Rehabilitation, LLC	SNF	85.012 (54)	aggregate number of tubs or showers	04/24/2018		
01364	Shady Oaks Healthcare Center	SNF	85.042 (50)	injectable medications administered by licensed staff	10/25/2020		
01364	Shady Oaks Healthcare Center	SNF	85.042 (49)	medications administered by licensed staff	10/25/2020		
07331	Sikeston Convalescent Center	SNF	85.042 (49)	medications administered by licensed staff	10/03/2020		
07331	Sikeston Convalescent Center	SNF	85.042 (50)	injectable medications administered by licensed staff	10/03/2020		
20386C	Swift Creek Residential Care Center	RCF II	86.012 (22)	corridor width	03/06/2017		
08512	Westwood Hills Health & Rehabilitation Center	SNF	85.042 (49)	medications administered by licensed staff	08/03/2020		
08512	Westwood Hills Health & Rehabilitation Center	SNF	85.042 (50)	injectable medications administered by licensed staff	08/03/2020		
08512	Westwood Hills Health & Rehabilitation Center	SNF	85.012 (52)	separate bathroom for each sex	08/03/2020		
08512	Westwood Hills Health & Rehabilitation Center	SNF	85.012 (54)	aggregate number of tubs or showers	08/03/2020		